



## RPA PROJECT MANAGEMENT

### Project Status Report

Department of Transportation

#### Statewide

<b>Project:</b> <b>Machinery Sheds-Phase 2</b> Statewide Multiple, TN 245/000-01-2008		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$1,230,000.00
		<b>Current Work Phase:</b> Construction In Progress	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> n/a, .	<b>Designer:</b>	<b>Contractor:</b>	

#### Project Health:

**Budget:** G

**Schedule:** G Construction started in June 2009. Anticipated completion date June 2010.

**Issues:** G Under construction. Fire Marshal requested additional information to approve project.

<b>Project:</b> <b>Machinery Sheds-Phase 1</b> Statewide Multiple, TN 245/000-02-2006		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$1,870,000.00
		<b>Current Work Phase:</b> Construction In Progress	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$1,833,300.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> n/a, .	<b>Designer:</b>	<b>Contractor:</b>	

#### Project Health:

**Budget:** G

**Schedule:** G Estimated completion early 2010.

**Issues:** G Under construction -- Fire Marshal requested additional information to approve project.

#### TDOT Region 1

<b>Project:</b> <b>I-26 Welcome Center-Ernestville</b> TDOT Region 1 Ernestville, TN 241/010-01-2005		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$9,579,500.00
		<b>Current Work Phase:</b> Root Project Open	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$3,946,900.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> Vaughn & Melton	<b>Contractor:</b>	

#### Project Health:

**Budget:** G

**Schedule:** G




**Issues:** G




<b>Project:</b> <b>I-26 Welcome Center-Utilities</b> TDOT Region 1 Ernestville, TN 241/010-01-2005-01		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$4,250,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$4,250,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> Vaughn & Melton	<b>Contractor:</b> Summers-Taylor, Inc.	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Notice to Proceed on 10/13/08. Weather delays issued and revised RSC date is 1/21/10. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				




<b>Project:</b> <b>I-26 Welcome Center</b> TDOT Region 1 Ernestville, TN 241/010-01-2005-02		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$4,143,000.00
		<b>Current Work Phase:</b> Substantially Complete	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$4,143,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> Vaughn & Melton	<b>Contractor:</b> Summers-Taylor, Inc.	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Notice to Proceed was 10/7/08. Project is 87% complete. Weather delays issued and revised RSC date is 1/23/10. Actual Substantial Completion date 2/1/10. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				




<b>Project:</b> <b>I-26 Welcome Center-Erwin Utility Grant</b> TDOT Region 1 , TN 241/010-01-2005-03		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Grant	<b>Project Budget:</b> \$100,000.00
		<b>Current Work Phase:</b> Active 100% Complete	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Work is complete. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>Jellico Welcome Center Replace</b> TDOT Region 1 , TN 241/010-01-2007		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$1,610,000.00
		<b>Current Work Phase:</b> Construction Closed Awaiting Closeout Submittals	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$1,456,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> Vaughn & Melton	<b>Contractor:</b> Venture One Construction, In	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Final Inspection was 9/23/09. <b>Issues:</b> <span style="background-color: green; color: white;">G</span> The Contractor required to replace asphalt paving in specified area.				

<b>Project:</b> <b>Brake Testing Inspection Station</b> TDOT Region 1 Mosheim, TN 241/010-01-2008		<b>Project Work Type:</b> Addition	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$100,000.00
		<b>Current Work Phase:</b> Active In Progress	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$96,450.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> n/a, .	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b>  <b>Schedule:</b>  Anticipated completion date November 2009. <b>Issues:</b> 				

<b>Project:</b> <b>Hancock &amp; Hawkins - New Maint Bldgs</b> TDOT Region 1 Multiple, TN Budgeted - FY 06/07		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b>	<b>Project Budget:</b> \$560,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b>  <b>Schedule:</b>  <b>Issues:</b>  Plan to bring forward in 2011.				

<b>Project:</b> <b>Johnson - Maint Bldg &amp; Equip Shed</b> TDOT Region 1 , TN Budgeted - FY 06/07		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b>	<b>Project Budget:</b> \$400,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b>  <b>Schedule:</b>  <b>Issues:</b>  Plan to bring forward in 2011.				

<b>Project:</b> <b>High Pressure Truck Wash Bldg</b> TDOT Region 1 , TN Budgeted - FY 07/08		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b>	<b>Project Budget:</b> \$150,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b>  <b>Schedule:</b>  <b>Issues:</b>  Plan to bring forward in 2011.				

<b>Project:</b> <b>Replace Co Truck Wash Shelter</b> TDOT Region 1 , TN Budgeted - FY 07/08		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b>	<b>Project Budget:</b> \$50,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> No plan to bring forward.				

<b>Project:</b> <b>Replace Three County Maintenance Bldgs</b> TDOT Region 1 Multiple, TN Budgeted - FY 09/10		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$880,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> n/a, .	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Plan to bring forward in 2011.				

<b>Project:</b> <b>Replace Four County Maintenance Bldgs</b> TDOT Region 1 Multiple, TN Budgeted - FY 09/10		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$1,165,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> n/a, .	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Plan to bring forward in 2011.				

## TDOT Region 2

<b>Project:</b> <b>Renovate I-24 Scales - Manchester</b> TDOT Region 2 , TN 242/010-01-2002		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$10,560,000.00
		<b>Current Work Phase:</b> Design Development Phase ON HOLD	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$8,283,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Fields, J.	<b>Designer:</b> HNTB Corporation	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: yellow; color: black;">Y</span> Designer's estimate exceeds funding. <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Project was put on hold due to lack of funding. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>Chattanooga RTMC</b> TDOT Region 2 Chattanooga, TN 242/010-01-2007		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$5,920,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$3,167,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> TWH Architects, Inc.	<b>Contractor:</b> Helton Construction Co., Inc.	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Required Substantially Completion date is 1/22/10. Project schedule impacted significantly by city re-design of road. <b>Issues:</b> <span style="background-color: yellow; color: black;">Y</span> Potential cost for delays.				

<b>Project:</b> <b>Covered Salt Bin</b> TDOT Region 2 Baxter, TN 242/010-01-2008		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$200,000.00
		<b>Current Work Phase:</b> Active In Progress	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$198,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> n/a, .	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Anticipated completion date December 2009. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>I-24 Tiftonia Welcome Cntr Repl/Vending Bldg R</b> TDOT Region 2 , TN 242/010-01-2009		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$2,600,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$2,398,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Patteson, G.	<b>Designer:</b> JV Vaughn & Melton / Plannin	<b>Contractor:</b> Wilson Construction Group L	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Construction contract executed 1/22/10. Construction NTP date 2/15/10. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>Bridge Inspection Building</b> TDOT Region 2 Cookeville, TN 242/010-01-2010		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$225,000.00
		<b>Current Work Phase:</b> SBC Approved	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$174,900.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>I-75 Replace Rest Area Bldgs-Athens</b> TDOT Region 2 Athens, TN 242/010-03-2003		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$4,148,300.00
		<b>Current Work Phase:</b> Root Project	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$2,962,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> Morris D. Mabry, Architect	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>Replace I-75 Rest Area Bldgs-Athens</b> TDOT Region 2 Athens, TN 242/010-03-2003-01		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$3,137,000.00
		<b>Current Work Phase:</b> Substantially Complete	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$3,137,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> Morris D. Mabry, Architect	<b>Contractor:</b> Wilson Construction Group L	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Final Inspection 11/23/09. Closeout documents under development. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>I-75 Rest Area Bldgs Offsite Utilities-Athens</b> TDOT Region 2 Athens, TN 242/010-03-2003-02		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$590,000.00
		<b>Current Work Phase:</b> Substantially Complete	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$590,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> Morris D. Mabry, Architect	<b>Contractor:</b> J.S. Haren Company	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Final inspection 11/23/09. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>New Reg Complex Prelim Site Work</b> TDOT Region 2 , TN Budgeted - FY 06/07		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b>	<b>Project Budget:</b> \$1,000,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Plan to bring forward in 2011.				

<b>Project:</b> <b>McMinnville - Bridge Inspection</b> TDOT Region 2 , TN Budgeted - FY 06/07		<b>Project Work Type:</b> Maintenance	<b>Delivery Method:</b>	<b>Project Budget:</b> \$300,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Plan to bring forward in 2011.				

<b>Project:</b> <b>New Maint Bldg</b> TDOT Region 2 , TN Budgeted - FY 06/07		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b>	<b>Project Budget:</b> \$300,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Plan to bring forward in 2011.				

<b>Project:</b> <b>New Highway Marking Bldg</b> TDOT Region 2 , TN Budgeted - FY 07/08		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b>	<b>Project Budget:</b> \$500,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Part of New Region 2 Enterprise South Complex. Plan to bring forward in 2011.				

<b>Project:</b> <b>New Survey Office Bldg</b> TDOT Region 2 , TN Budgeted - FY 07/08		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b>	<b>Project Budget:</b> \$500,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Part of new Region 2 Enterprise South Complex -- plan to bring forward in 2011.				

<b>Project:</b> <b>New Floating Maintenance Bldg</b> TDOT Region 2 , TN Budgeted - FY 07/08		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b>	<b>Project Budget:</b> \$500,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Part of new Region 2 Enterprise South Complex. Plan to bring forward in 2011.				

### TDOT Region 3

<b>Project:</b> <b>I-65 Renovate Weigh Scales-Mitchellville</b> TDOT Region 3 , TN 243/020-01-2002		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$4,660,000.00
		<b>Current Work Phase:</b> Design Development Phase	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$3,536,800.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Fields, J.	<b>Designer:</b> Barge Waggoner Sumner & C	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> Designer's estimate exceeds current funding. <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Project delayed due to TDOT priorities for Federal funds. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>State Hangar Maintenance</b> TDOT Region 3 Nashville, TN 243/020-01-2006		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$200,000.00
		<b>Current Work Phase:</b> Construction Closed Awaiting Closeout Submittals	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$171,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Edwards, B.	<b>Designer:</b> Gobbell Hays Partners, Inc.	<b>Contractor:</b> Wellspring Builders, Inc.	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Warranty Inspection due 8/28/10. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>Wastewater Treatment Plant Upgrd/I-40 Welcom</b> TDOT Region 3 Buffalo Valley, TN 243/020-01-2008		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$250,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$224,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> n/a	<b>Designer:</b> Barge Waggoner Sumner & C	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Installation of tank completed 6/24/09. <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Transportaton will administer construction phase.				



<b>Project:</b> <b>I-65 Ardmore Welcome Cntr/Vending Bldg Repl</b> TDOT Region 3 , TN 243/020-01-2009		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$2,950,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$2,728,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Patteson, G.	<b>Designer:</b> JV Kline Swinney / Vaughn &	<b>Contractor:</b> R C R Building Corporation	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Construction contract executed 2/9/10. Construction NTP date 2/25/10. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>I-65 Renovate Weigh Scales-Ardmore</b> TDOT Region 3 , TN 243/020-02-2002		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$15,000,000.00
		<b>Current Work Phase:</b> Construction Document Phas	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$7,845,200.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Fields, J.	<b>Designer:</b> Clinard Engineering Associate	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Anticipate bidding building in Spring 2010. <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Construction in 2 contracts -- one thru TDOT and other thru Real Property Administration.				

<b>Project:</b> <b>I-65 Weigh Station-Highway/TDOT Contract</b> TDOT Region 3 , TN 243/020-02-2002-02		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$7,000,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$7,000,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> n/a, .	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Site, ramps and bridges re 80% complete. Anticipate complete in May 2010. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>Grant to City of Elkton</b> TDOT Region 3 , TN 243/020-02-2008		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Grant	<b>Project Budget:</b> \$183,000.00
		<b>Current Work Phase:</b> SBC Approved In Progress	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$183,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Work completed. <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Address sewer to I-65 Weigh Station, Giles County.				

<b>Project:</b> <b>I-65 Mitchellville Welcome Cntr/Vending Bldg R</b> TDOT Region 3 , TN 243/020-02-2009		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$2,600,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$2,398,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Patteson, G.	<b>Designer:</b> JV Kline Swinney / Vaughn &	<b>Contractor:</b> Bomar Construction Compan	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Construction contract executed 1/11/10. NTP date 2/15/10. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>Computer Room Modification</b> TDOT Region 3 Nashville, TN 243/020-03-2008		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$176,000.00
		<b>Current Work Phase:</b> Active	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> n/a, .	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Project completed 9/30/09.				

<b>Project:</b> <b>New Maint Shop &amp; Sheds</b> TDOT Region 3 Franklin, TN 245/098-01-2004		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$480,000.00
		<b>Current Work Phase:</b> Construction Closed Awaiting Closeout Submittals	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$350,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Fields, J.	<b>Designer:</b> Karkau & Associates	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Because Designer has not responded to numerous phone calls and e-mails, Project Manager recommends to close out project with no Designer closeout.				

<b>Project:</b> <b>Renovate 6 District Offices</b> TDOT Region 3 Multiple, TN 247/000-01-2004		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$4,700,000.00
		<b>Current Work Phase:</b> Root Project	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$4,100,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Fields, J.	<b>Designer:</b> Kline Swinney Associates	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> See Subscripts 01 and 02. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>North District Offices</b> TDOT Region 3 Multiple, TN 247/000-01-2004-01		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$2,050,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$2,050,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Fields, J.	<b>Designer:</b> Kline Swinney Associates	<b>Contractor:</b> Jolley Building, LLC	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Substantial completion date 4/15/10. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>South District Offices</b> TDOT Region 3 Multiple, TN 247/000-01-2004-02		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$2,050,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$2,050,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Fields, J.	<b>Designer:</b> Kline Swinney Associates	<b>Contractor:</b> PBG Builders, Inc.	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Substantial completion date 4/15/10. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>Six Engineering Offices</b> TDOT Region 3 Multiple, TN 247/000-02-2004		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$1,748,000.00
		<b>Current Work Phase:</b> Root Project	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$1,391,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> n/a, .	<b>Designer:</b> Pitts & Associates Architects	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				


<b>Project:</b> <b>North Engineering Offices</b> TDOT Region 3 Multiple, TN 247/000-02-2004-01		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$695,500.00
		<b>Current Work Phase:</b> Construction Closed Awaiting Closeout Submittals	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$695,500.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Fields, J.	<b>Designer:</b> Pitts & Associates Architects	<b>Contractor:</b> Tandem Construction, LLC	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Final letter issued on 2/27/09. <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Roofing manufacturer has provided warranties on State provided forms. Contractor's retainage has been released. Issue with proper signature remains.				

<b>Project:</b> <b>South Engineering Offices</b> TDOT Region 3 Multiple, TN 247/000-02-2004-02		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$695,500.00
		<b>Current Work Phase:</b> Substantially Complete	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$695,500.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Shelton, T.	<b>Designer:</b> Pitts & Associates Architects	<b>Contractor:</b> Kent Carvell Construction Co.	

**Project Health:**

**Budget:** 


**Schedule:** 


**Issues:**  RPA determining if roof warranty presented by the Contractor will be acceptable. This is the only item holding up final payment to the Contractor.

<b>Project:</b> <b>Replace 5 Maint Bldgs</b> TDOT Region 3 Multiple, TN Budgeted - FY 06/07		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b>	<b>Project Budget:</b> \$800,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:**

**Budget:** 


**Schedule:** 


**Issues:**  Plan to bring forward in 2011.

<b>Project:</b> <b>Repair/Replace Salt Bin Roofs</b> TDOT Region 3 Multiple, TN Budgeted - FY 06/07		<b>Project Work Type:</b> Re-roof	<b>Delivery Method:</b>	<b>Project Budget:</b> \$300,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:**

**Budget:** 

**Schedule:** 


**Issues:**  Plan to bring forward in 2011.

<b>Project:</b> <b>Replace 4 County Maint Blds</b> TDOT Region 3 Multiple, TN Budgeted - FY 07/08		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b>	<b>Project Budget:</b> \$1,200,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:**

**Budget:** 

**Schedule:** 

**Issues:**  Plan to bring forward in 2011.

<b>Project:</b> <b>Construct New Heavy Equipment Shed</b> TDOT Region 3 , TN Budgeted - FY 09/10		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$297,500.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> n/a, .	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Plan to bring forward 2010.				

<b>Project:</b> <b>Replace Two County Maintenance Bldgs</b> TDOT Region 3 Multiple, TN Budgeted - FY 09/10		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$800,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> n/a, .	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Plan to bring forward 2010.				

#### TDOT Region 4

<b>Project:</b> <b>Boswell Road Engineering Office Upgrade</b> TDOT Region 4 Memphis, TN 244/010-01-2008		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$1,450,000.00
		<b>Current Work Phase:</b> Construction Document Phas	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$1,276,000.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Loggins, B.	<b>Designer:</b> Renaissance Group, Inc.	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Anticipate Bidding early 2010. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>I-55 Memphis Welcome Cntr/Vending Bld Repla</b> TDOT Region 4 Memphis, TN 244/010-02-2009		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$3,750,000.00
		<b>Current Work Phase:</b> SBC Approved	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b> Loggins, B.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Awaiting SBC approval of Designer. TDOT advertized for interested Designers.				

<b>Project:</b> <b>Replace 4 Maint Bldgs</b> TDOT Region 4 Multiple, TN Budgeted - FY 06/07		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b>	<b>Project Budget:</b> \$560,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Plan to bring forward in 2011.				

<b>Project:</b> <b>4 New Equip Sheds</b> TDOT Region 4 Multiple, TN Budgeted - FY 06/07		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b>	<b>Project Budget:</b> \$300,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Plan to bring forward in 2010.				

<b>Project:</b> <b>Jackson Garage - Upgrade Elec Serv</b> TDOT Region 4 , TN Budgeted - FY 06/07		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b>	<b>Project Budget:</b> \$75,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b> I.C. Thomasson Associates, I	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Plan to bring forward in 2010.				

<b>Project:</b> <b>Reno 3 Field Construction Offices</b> TDOT Region 4 Multiple, TN Budgeted - FY 07/08		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b>	<b>Project Budget:</b> \$300,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Plan to bring forward in 2011.				

<b>Project:</b> <b>Construct New Equipment Sheds</b> TDOT Region 4 Multiple, TN Budgeted - FY 09/10		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$800,000.00
		<b>Current Work Phase:</b> Projects Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Salmon, C.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:**  
**Budget:** G  
**Schedule:** G  
**Issues:** G Plan to bring forward in 2011.